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Statement of Expenses in St. Paul's Church, Woodstock, from Easter 1861, to Easter 1862.

Paid John Deveral, collection, 1861,	$ 2 03
" 5 per cent collection on $1020 from Easter, 1861, to Easter, 1862,	51 00
" Mrs. Beyer, half salary, playing organ,	35 00
" Kelly, copying report,	3 00
" Miss Hadskiss, work in church,	3 00
" Sexton,	70 00
" Son, blowing organ,	6 00
" Edward Lakeman, candles and sundries,	3 70
" Mrs. Cook, washing account,	4 75
" Insurance on church,	18 00
" Wm. Downey, wood, 1860 to 1861,	18 25
" John McIntyre, wine,	6 00
" John Dingwall, repairs to plate,	0 07
" Scott & White, lamp oil and chimney,	3 35
" John Harrison, plastering, &c.,	8 50
" John Chance, woodcutting, &c.,	7 25
	$239 90

Amount brought forward,	$239 90
Paid 3 Chairs for choir,	1 50
" Insurance on Church,	19 50
" Joseph Peers, wood,	7 00
" George Bowditch, sundries,	9 20
" John Dingwall, repairing clock,	0 50
" George Weeks, candles and sundries,	17 95
" John Martin, wood,	7 50
" Alex. McCleneghan, printing,	8 50
" Samuel Frizelle, wood,	7 88
" Henry Silvester, wine,	20 00
" J. Martin, bread,	1 30
" Mrs. Cook, washing, &c.,	3 00
" Mr. Peacock, gate post and repairing lamps,	1 00
" W. G. Wonham, plan of church block,	6 00
" Wm. Downing, wood,	3 50
	$354 23

General Statement of Pew Rents and other Moneys Received in St. Paul's Church, Woodstock, by Wm. Grey and James Ingersoll, Churchwardens, from Easter 1861, to Easter 1862.

DR.

To balance due by Churchwardens, Easter 1861,	$ 79 90
" amount received on old pew rents, 1858 and 1859,	34 40
" " " " 1861,	108 20
" " on rentals from 1861 to 1862,	878 40
" Offertory Collections,	186 14
" Collection on Christmas Day,	27 87
" Sacramental Fund,	91 39
" Special do.,	141 04
" Received from sundry persons rentals and interest on Church Block,	1012 72
	$2560 06
To balance due by Churchwardens,	$24 33

CR.

By amounts paid Rector,		
Two-Thirds Collection on Christmas Day,	$ 18 58	
Offertory Collections,	186 14	
Out of Pew Rents,	56 05	
Church Block Funds,	655 21	
		$915 98
Paid Curate on Rector's account,		
Balance due at Easter 1861, out of Pew Rents,	$198 00	
One-third Collection on Christmas Day,	9 29	
Out of Pew Rents,	240 00	
do Church Block,	100 00	
		547 29
Total paid Rector and on his account,		$1463 27
Expenses of the Year from Easter 1861 to 1862,		354 23
Note at Gore Bank, account of Stoves,	$153 67	
W. Grey, Acceptance, Adams' ord. from Coghill,	54 75	
		208 42
Expenses connected with Church Block,		
Note expenses to obtain Act,	$170 00	
do obtaining possession of Lot 22,	14 30	
Deed to John McWhinnie,	4 00	
H. Richardson, Law Expenses,	89 16	
		277 46
Sacramental Fund deposited Gore Bank,		91 31
Special Collections paid over to objects intended,		141 04
		$2535 73
Balance due by Churchwardens,		24 33
		$2560 06

Statement shewing the Position of the Church Lands.

There have been already sold out of the Court House Square Property 14 lots for $11,620, yielding a yearly income of	$697 20
There are remaining unsold on Dundas Street 8 Lots, 174 feet, valued at $40 per foot,	$6960 00
One Lot, 22 feet, at $50,	1100 00
Graham Street, 4 Lots, and Light Street, 6 Lots, 210 feet at $20,	4200 00
	$12260 00

Amount of interest due to October, 1862,	$1454 39
Of which has been paid,	1012 72
Balance,	$441 69
Taxes claimed on Church Block,	$1109 47
do on West End Glebe,	258 01
do on East End Glebe,	183 22
	$1550 70

WILLIAM GREY,
JAMES INGERSOLL,

CHURCHWARDENS.